

Fill in this information to identify the case:

Debtor 1	JAMES I PETERSON
Debtor 2 (Spouse, if filing)	JANET M PETERSON
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	16-10983TPA

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	US BANK TRUST NA - TRUSTEE OF IGLOO	Court claim no. (if known):	6
Last 4 digits of any number you use to identify the debtor's account	5 3 2 2		
Property Address:	5088 SCANDIA RD RUSSELL PA 16345		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 770.58
b. Prepetition arrearage paid by the trustee:	(b) \$ 770.58
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 770.58

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 743.82

The next postpetition payment is due on 9 / 1 / 2020
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 JAMES I PETERSON
Name

Case number (if known) 16-10983TPA

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 10/15/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 **JAMES I PETERSON**
Name

Case number (if known) **16-10983TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
08/25/2017	1049881	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	27.39
04/24/2018	1076179	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	130.72
05/25/2018	1079398	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	119.06
07/26/2018	1085752	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	238.13
08/28/2018	1089023	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	119.07
09/25/2018	1092233	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	136.21
				<u>770.58</u>
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
03/28/2017	1033227	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	3,143.96
04/21/2017	1036618	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	726.96
05/25/2017	1039867	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	781.39
06/27/2017	1043212	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	819.13
07/25/2017	1046569	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	849.71
08/25/2017	1049881	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,829.41
09/26/2017	1053215	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	211.00
10/25/2017	1056593	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	745.96
11/21/2017	1059929	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	784.57
12/21/2017	1063149	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	845.48
01/25/2018	1066553	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	874.78
02/23/2018	1069787	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	886.66
03/28/2018	1072950	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	859.45
04/24/2018	1076179	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	744.49
05/25/2018	1079398	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	744.49
06/22/2018	1082653	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	117.15
07/26/2018	1085752	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,371.83
08/28/2018	1089023	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	744.49
09/25/2018	1092233	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	744.49
10/29/2018	1095388	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	744.49
11/27/2018	1098653	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	751.27
12/21/2018	1101743	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	747.88
01/25/2019	1104868	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	747.88
02/25/2019	1108140	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	747.88
03/25/2019	1111384	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	747.88
04/26/2019	1114666	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	747.88
05/24/2019	1118044	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	747.88
06/25/2019	1120993	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	747.88
07/29/2019	1124427	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	747.88
08/27/2019	1127895	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	747.88
10/24/2019	1134556	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,483.58
11/25/2019	1138028	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	743.82
12/23/2019	1141493	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	743.82
01/28/2020	1144817	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	743.82
02/25/2020	1148312	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	743.82
03/23/2020	1151885	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	743.82
05/26/2020	1158779	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,487.64
06/26/2020	1162111	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	743.82
07/29/2020	1167863	US BANK TRUST NA - TRUSTEE OF IGLOC	AMOUNTS DISBURSED TO CREDITOR	<u>743.82</u>
				<u>34,230.04</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES I PETERSON
JANET M PETERSON
5088 SCANDIA ROAD
RUSSELL, PA 16345

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

US BANK TRUST NA - TRUSTEE OF IGLOO SERIES IV TRUST
C/O SN SERVICING CORP (*)
323 5TH ST
EUREKA, CA 95501

THOMAS SONG ESQ
PHELAN HALLINAN DIAMOND & JONES LLP
1617 JFK BLVD STE 1400
ONE PENN CENTER PLAZA
PHILADELPHIA, PA 19103

10/15/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee